

II. AMENDMENTS TO THE CLAIMS

The following listing of claims replaces all prior versions, and listings, of claims in the application:

1. (Currently amended) A computer implemented method for reviewing a business process to identify and address risks, comprising the steps of:

providing a business process;

identifying risks in the business process as control points; and

arranging information pertaining to the control points in a standard format using a template and storing the template in a computer database to provide subsequent access to the template.

2. (Original) The method of claim 1, further comprising the steps of:

identifying actions to address the risks;

arranging the identified actions in the template; and

performing an audit using the template.

3. (Original) The method of claim 1, wherein the step of identifying risks comprises the step of implementing a set of tests to identify risks in the business process.

4. (Original) The method of claim 1, wherein the information comprises:

a set of tests, wherein the set of tests identify risks in the business process; and

a set of actions, wherein the set of actions address the risks.

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5. (Original) The method of claim 4, wherein the information further comprises:

- a business process;
- a test entity, wherein the test entity performs the set of tests;
- an action entity, wherein the action entity performs the set of actions; and
- audit details.

6. (Original) The method of claim 5, wherein the information further comprises:

- a control point name;
- control point revisions;
- background information; and
- a control point frequency.

7. (Currently amended) A computer implemented method for reviewing a business process to identify and address risks, comprising the steps of:

- providing a business process;
- implementing a set of tests to identify risks in the business process as control points;
- identifying a set of actions to address the identified risks; and
- arranging the set of tests and the identified actions in a standard format using a template,
and storing the template in a computer database to provide subsequent access to the template.

8. (Original) The method of claim 7, wherein the set of tests and the set of actions comprise control point information.

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9. (Currently amended) The method of claim 7, further comprising the step[[s]] of[[:]]
~~storing the template; and~~
accessing the stored template to perform an audit.

10. (Currently amended) A computer implemented method for reviewing a business process
to identify and address risks, comprising the steps of:
providing a business process;
implementing a set of tests to identify risks in the business process as control points;
identifying a set of actions to address the identified risks;
arranging the business process, the set of tests, and the identified actions in a standard
format using a template, and storing the template in a computer database to provide subsequent
access to the template; and
auditing the control points based on the template.

11. (Original) The method of claim 10, wherein the implementing step comprises the step of
examining steps in the business process to identify risks.

12. (Currently amended) A computer implemented method for arranging business process
control point information in a template, comprising the steps of:
arranging a set of tests in a test field, wherein the set of tests identifies risks in a business
process; and

arranging a set of actions in an action field, wherein the set of actions addresses the identified risks.

13. (Original) The method of claim 12, further comprising the steps of:

arranging a business process in a business process field;

arranging a test entity in a test execution field, wherein the test entity performs the set of tests;

arranging an action entity in an action execution field, wherein the action entity performs the set of actions; and

arranging audit details in an audit field.

14. (Original) The method of claim 13, further comprising:

arranging a control point name in a name field;

arranging control point revisions in a revision field;

arranging background information in an information field; and

arranging a control point frequency in an interval field.

15. (Currently amended) The method of claim 12, further comprising the step[[s]] of[[:]]

~~storing the template;~~ and

performing an audit based on the stored template.

16. (Currently amended) A computer implemented method for arranging business process control point information in a template, comprising the steps of:

arranging a business process in a business process field;
arranging a set of tests in a test field, wherein the set of tests identifies risks in the business process; and
arranging a set of actions in an action field, wherein the set of actions addresses the identified risks.

17. (Currently amended) The method of claim 16, further comprising the steps of:

arranging a test entity in a test execution field, wherein the test entity performs the set of tests;
arranging an action entity in an action execution field, wherein the action entity performs the set of actions; and
arranging audit details in an audit field;
storing the template in a computer database to provide subsequent access to the template;
and
performing an audit based on the stored template.

18. (Original) The method of claim 17, further comprising:

arranging a control point name in a name field;
arranging control point revisions in a revision field;
arranging background information in an information field; and
arranging a control point frequency in an interval field.

19. (Original) A template for arranging business process control point information, comprising:
a test field for arranging a set of tests, wherein the set of tests identifies risks in a business process; and
an action field for arranging a set of actions, wherein the set of actions addresses the identified risks.

20. (Original) The template of claim 19, further comprising:
a business process field for arranging a business process;
a test execution field for arranging a test entity, wherein the test entity performs the set of tests;
an action execution field for arranging an action entity, wherein the action entity performs the set of actions; and
an audit field for arranging audit details.

21. (Original) The template of claim 20, further comprising:
a name field for arranging a control point name;
a revision field for arranging control point revisions;
an information field for arranging background information; and
an interval field for arranging a control point frequency.

22. (Original) The template of claim 19, wherein the risks comprise control points, and wherein the set of tests and the set of actions comprise control point information.

23. (Original) A template for arranging business process control point information, comprising:

a business process field for arranging a business process;

a test field for arranging a set of tests, wherein the set of tests identifies risks in the business process; and

an action field for arranging a set of actions, wherein the set of actions addresses the identified risks.

24. (Original) The template of claim 23, further comprising:

a test execution field for arranging a test entity, wherein the test entity performs the set of tests;

an action execution field for arranging an action entity, wherein the action entity performs the set of actions; and

an audit field for arranging audit details.

25. (Original) The template of claim 24, further comprising:

a name field for arranging a control point name;

a revision field for arranging control point revisions;

an information field for arranging background information; and

an interval field for arranging a control point frequency.

26. (Original) A template for arranging business process control point information, comprising:

a business process field for arranging a business process;

a test field for arranging a set of tests, wherein the set of tests identifies risks in the business process steps;

an action field for arranging a set of actions, wherein the set of actions addresses the identified risks;

a test execution field for arranging a test entity, wherein the test entity performs the set of tests;

an action execution field for arranging an action entity, wherein the action entity performs the set of actions; and

an audit field for arranging audit details.

27. (Original) The template of claim 26, further comprising:

a name field for arranging a control point name;

a revision field for arranging control point revisions;

an information field for arranging background information; and

an interval field for arranging a control point frequency.

28. (Original) A program product stored on a recordable medium for arranging business process control point information in a template, comprising:

an interface for receiving business process control point information;

a template for arranging the received information, wherein the template comprises:

a test field for arranging a set of tests, wherein the set of tests identifies risks in a business process; and

an action field for arranging a set of actions, wherein the set of actions addresses the identified risks.

29. (Original) The program product of claim 28, wherein the template further comprises:

a business process field for arranging a business process;

a test execution field for arranging a test entity, wherein the test entity performs the set of tests;

an action execution field for arranging action entities, wherein the action entity performs the set of actions; and

an audit field for arranging audit details.

30. (Original) The program product of claim 29, wherein the template further comprises:

a name field for arranging a control point name;

a revision field for arranging control point revisions;

an information field for arranging background information; and

an interval field for arranging a control point frequency.

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